

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:) Chapter 11
)
W. R. GRACE & CO., et al.,¹) Case No. 01-1139 (JKF)
) Jointly Administered
Debtors.)

Objection Date: August 10, 2009

Hearing Deadline: to be scheduled, if necessary

**FEE DETAIL FOR OGILVY RENAULT LLP'S THIRTIETH MONTHLY FEE
APPLICATION FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS SPECIAL COUNSEL FOR
THE DEBTORS AND DEBTORS-IN-POSSESSION
FOR THE PERIOD FROM JUNE 1, 2009 THROUGH JUNE 30, 2009**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food' N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

OGILVY
RENAULT

Client: W.R. GRACE & CO.
RE: Litigation and litigation consulting
Matter No.: 01016442-0006

July 14, 2009
INVOICE: 916294

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending June 30, 2009

FEES	\$6,898.50
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	78.73
GST	0.00
TOTAL FOR THIS INVOICE	\$6,977.23

Canadian Funds

Payable upon receipt

Please remit by Bank Transfer to
RBC Financial Group, Main Branch, Royal Bank Plaza, Toronto, Ontario, CANADA
Bank 003, Transit 00002, Acc. No. 106-030-0
ABA # 021000021
Swift Code # ROYCCAT2
IBAN # 0031060300000002
Including invoice number on transfer order.

OGILVY RENAULT LLP / S.E.N.C.R.L., s.r.l.

Suite 3800
Royal Bank Plaza, South Tower
200 Bay Street, P.O. Box 84
Toronto, Ontario M5J 2Z4
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T: 416.216.4000
F: 416.216.3930
toronto@ogilvyrenault.com

ogilvyrenault.com


 OGILVY
RENAULT

W.R. GRACE & CO.

01016442-0006

RE: Litigation and litigation consulting**BILLING SUMMARY**

	Hours	Amount
D.C. Tay	1.8	\$1,800.00
O. Pasparakis	3.3	\$2,392.50
A. Kuntz	3.1	\$1,147.00
P. Adams	8.3	\$1,494.00
K. Legree	0.5	\$65.00
Total	17.00	\$6,898.50

FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
1/6/09	Allison Kuntz	Reviewing correspondence from Crown counsel and Aikins with respect to the Thundersky class action proceeding as individual claims (0.50); drafting memorandum with respect to same (0.80).	1.30	\$481.00
1/6/09	Penny Adams	Reviewing and revising the 30th Information Officer's Report (0.40); correspondence with O. Pasparakis regarding the same (0.10).	0.50	\$90.00
1/6/09	Orestes Pasparakis	Preparing for motion.	0.50	\$362.50
2/6/09	Allison Kuntz	Revising memorandum regarding correspondence from Crown counsel and Aikins with respect to the Thundersky class action proceeding as individual claims (0.80); emailing O. Pasparakis with respect to same (0.20).	1.00	\$370.00
2/6/09	Penny Adams	Meeting with O. Pasparakis on the 30th Information Officer's Report (0.30); reviewing and revising the same (0.40); conducting research regarding criminal proceedings and other matters (0.70).	1.40	\$252.00
2/6/09	Katie Legree	Attendance at Commercial List to have Order issued and entered (0.30); reporting to O. Pasparakis (0.10); circulating same to Service List (0.10).	0.50	\$65.00

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RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
2/6/09	Orestes Pasparakis	Attending court regarding motion to compel Crown to disclose additional names for purposes of bar date notice (0.40); revising 30th Information Officer's Report (0.40).	0.80	\$580.00
3/6/09	Penny Adams	Reviewing and revising the 30th Information Officer's Report(0.50); meeting with A. Kuntz regarding the same (0.30).	0.80	\$144.00
3/6/09	Allison Kuntz	Revising the 30th Information Officer's Report.	0.80	\$296.00
4/6/09	Penny Adams	Reviewing and revising the 30th Information Officer's Report.	0.50	\$90.00
4/6/09	Orestes Pasparakis	Follow-up on numerous issues related to the settlement of Canadian ZAI Claims.	0.20	\$145.00
5/6/09	Penny Adams	Correspondence with J. Baer and R. Finke with respect to the 30th Information Officer's Report.	0.20	\$36.00
8/6/09	Orestes Pasparakis	Reviewing 30th Information Officer's Report (0.20); providing comments on same. (0.10).	0.30	\$217.50
11/6/09	Penny Adams	Correspondence with J. Baer and D. Boll regarding the 30th Information Officer's Report.	0.30	\$54.00
11/6/09	Orestes Pasparakis	Addressing motion date proposed by Representative Counsel.	0.20	\$145.00
12/6/09	Derrick C. Tay	Reviewing issues with representative counsel (0.50); reviewing Delaware court documents (0.40); communication with company officials (0.20).	1.10	\$1,100.00
15/6/09	Penny Adams	Reviewing and revising the 30th Information Officer's Report (0.70); correspondence with J. Baer, R. Finke and others with respect to the same (0.30).	1.00	\$180.00
16/6/09	Penny Adams	Correspondence with O. Pasparakis regarding the 30th Information Officer's Report.	0.20	\$36.00

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RE: Litigation and litigation consulting

Date	Timekeeper	Description	Hours	Amount
17/6/09	Penny Adams	Correspondence with O. Pasparakis regarding the 30th Information Officer's Report (0.20); reviewing and revising the report (0.40); email correspondence and telephone discussion with R. Finke regarding the 30th Information Officer's Report(0.30); preparing documents relating to service of the Report (0.50).	1.40	\$252.00
18/6/09	Derrick C. Tay	Reviewing materials served by Delaware counsel.	0.40	\$400.00
18/6/09	Penny Adams	Serving and filing the 30th Information Officer's Report.	2.00	\$360.00
23/6/09	Orestes Pasparakis	Follow-up on numerous emails from Representative Counsel.	0.30	\$217.50
29/6/09	Orestes Pasparakis	Follow-up on emails received from U.S. counsel (0.20); considering next steps (0.20).	0.40	\$290.00
30/6/09	Orestes Pasparakis	Receipt of emails from U.S. Counsel (0.30); considering strategy (0.30).	0.60	\$435.00
30/6/09	Derrick C. Tay	Reviewing material served.	0.30	\$300.00
TOTAL FEES				\$6,898.50

DISBURSEMENTS - NON TAXABLE

Copies	0.40
Courier service	27.27
Miscellaneous	0.82
Telephone conference	10.24
Process server fee	40.00
	\$78.73

DISBURSEMENT DETAIL - NON TAXABLE

Date	Timekeeper	Description	Amount
24/4/09	Orestes Pasparakis	Telephone conference	10.24

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01016442-0006

RE: Litigation and litigation consulting

Date	Timekeeper	Description	Amount
24/4/09	Orestes Pasparakis	PST Telephone conference	0.82
18/6/09	Derrick C. Tay	Courier service FedEx shipment #689588786475 FROM TORONTO, ON, CA. To: MR. RICHARD FINKE, W.R. GRACE & CO., BOCA RATON, FL, US. ON 18-06-2009, GST: 0.00, QST: 0.00	27.27
18/6/09	Penny Adams	Copies	0.40
19/6/09	Penny Adams	Process server fee - KAP LITIGATION SERVICES	40.00
TOTAL			\$78.73

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OGILVY
RENAULT

Client: W.R. GRACE & CO.
RE: Fee Applications, Applicant
Matter No.: 01016442-0008

July 14, 2009
INVOICE: 916293

GST: R111340006

W.R. GRACE & CO.
7500 Grace Drive
Columbia, Maryland 21044 U.S.A.

Attention: Richard Finke
Senior Litigation Counsel

For professional services rendered and disbursements incurred
for the period ending June 30, 2009

FEES	\$1,442.00
DISBURSEMENTS (Taxable)	0.00
DISBURSEMENTS (Non Taxable)	66.97
GST	0.00
TOTAL FOR THIS INVOICE	\$1,508.97

Payable upon receipt

Please remit by Bank Transfer to
RBC Financial Group, Main Branch, Royal Bank Plaza, Toronto, Ontario, CANADA
Bank 003, Transit 00002, Acc. No. 106-030-0
ABA # 021000021
Swift Code # ROYCCAT2
IBAN # 0031060300000002
Including invoice number on transfer order.

OGILVY RENAULT LLP / S.E.N.C.R.L., s.r.l.

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Royal Bank Plaza, South Tower
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ogilvyrenault.com


 OGILVY
RENAULT

W.R. GRACE & CO.

01016442-0008

RE: Fee Applications, Applicant**BILLING SUMMARY**

	Hours	Amount
T. Walsh	1	\$560.00
P. Adams	4.9	\$882.00
Total	5.90	\$1,442.00

FEE DETAIL

Date	Timekeeper	Description	Hours	Amount
2/6/09	Penny Adams	Finalizing the 28th Monthly Fee Application (0.40); preparing letter to L. Oberholzer regarding the same (0.10); coordinating the filing of the same (0.20); correspondence with US counsel and the fee auditor (0.30).	1.00	\$180.00
2/6/09	Teresa Walsh	Reviewing and swearing of 28th Monthly Fee Application.	0.40	\$224.00
5/6/09	Penny Adams	Reviewing May accounts.	0.20	\$36.00
11/6/09	Penny Adams	Receiving and reviewing certificate of no objection for March Fee Application (0.40); drafting 29th Monthly Fee Application. (0.60).	1.00	\$180.00
12/6/09	Penny Adams	Reviewing and revising the 29th Monthly Fee Application (0.50); correspondence with R. Finke regarding the same (0.20).	0.70	\$126.00
12/6/09	Teresa Walsh	Reviewing 29th Monthly Fee Application and invoices related thereto (.30); swearing and arranging for commissioning of 29th Monthly Fee Application (.10).	0.40	\$224.00
16/6/09	Teresa Walsh	Review of Fee Auditor's Final Report for 31st Interim Period.	0.20	\$112.00
16/6/09	Penny Adams	Reviewing and revising the 29th Monthly Fee Application (0.50); finalizing the same (0.20); correspondence with L. Oberholzer, the fee auditor and others regarding same (0.20); letter to L. Oberholzer enclosing original fee application (0.10).	1.00	\$180.00

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01016442-0008

RE: Fee Applications, Applicant

Date	Timekeeper	Description	Hours	Amount
24/6/09	Penny Adams	Dealing with issues relating to payment of fee applications (0.50); correspondence with J. Port regarding the same (0.50).	1.00	\$180.00
TOTAL FEES				\$1,442.00

DISBURSEMENTS - NON TAXABLE

Courier service	66.97
	\$66.97

DISBURSEMENT DETAIL - NON TAXABLE

Date	Timekeeper	Description	Amount
2/6/09	Derrick C. Tay	Courier service FedEx shipment #689588785869 FROM TORONTO, ON, CA. To: LYNZY OBERHOLZER,PACHULSKI STANG ZIEHL & JONES, WILMINGTON, DE, US. ON 02-06-2009, GST: 0.00, QST: 0.00	39.85
16/6/09	Derrick C. Tay	Courier service FedEx shipment #689588786339 FROM TORONTO, ON, CA. To: LYNZY OBERHOLZER,PACHULSKI STANG ZIEHL & JONES, WILMINGTON, DE, US. ON 16-06-2009, GST: 0.00, QST: 0.00	27.12
TOTAL			\$66.97

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